



TDEC - Division of Water Resources
Cookeville Field office

ICIS NPDES Facilities Inspection Report

Facility Data

NPDES ID:	TN0047392	Facility Site Name	APAC Atlantic, inc., Harrison Division, Sand Mine #1		
		Address	1301 Spring Hill RD, Knoxville, TN 37914		
Permit Eff. Date:	18 MAY 2011	Permit Exp Date:	17 MAY 2016	SIC Code:	1442

Compliance Monitoring Information

Compliance Monitoring Activity Name	Compliance Evaluation (non-sampling) (CEI)				
	* If Bio Monitoring is selected above, select the method used:				
Compliance Monitoring Activity	Evaluation				

Compliance Monitoring Dates/Times

Entry Date/Time (mm/dd/yyyy hh:mm):	05/05/2016 8:30	Exit Date/Time (mm/dd/yyyy hh:mm):	05/05/2016 11:30
-------------------------------------	-----------------	------------------------------------	------------------

Facility Representatives

Tyler Rutherford, EHS Mgr, 865.250.8317	Tyler Rutherford, EHS Mgr, 865.250.8317
On-Site Representative(s) Title, Phone Number	Responsible Official(s), Title, Phone Number

Statute and Section Information

Federal Statute:	CWA - Clean Water Act	State Statute:	Tennessee Water Quality Control Act
Programs:	NPDES- Base Program (Limits, Reporting, & Schedule)		

Compliance Monitoring Reason: Core Program

Compliance Monitoring Agency Type:	State	Agency Name:	TDEC - DWR
------------------------------------	-------	--------------	------------

Did EPA assist/ Inspection?	No	Time Physically conducting activity: Days:		Hours:	8
-----------------------------	----	--	--	--------	---

Inspection Type:	State	Compliance Monitoring Action Outcome:	Under Review
------------------	-------	---------------------------------------	--------------

Lead Agency:	State	Compliance Monitoring Rating Code:	Unrated
--------------	-------	------------------------------------	---------

If Joint Inspection, what was the purpose of the other party?	
---	--

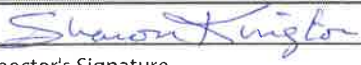

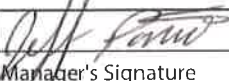
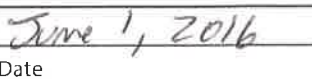
Areas Evaluated During Inspection (Check only those areas evaluated)

<input checked="" type="checkbox"/> Permit	<input type="checkbox"/> Self - Compliance Program	<input type="checkbox"/> Pretreatment
<input checked="" type="checkbox"/> Records / Records	<input type="checkbox"/> Compliance Schedule	<input checked="" type="checkbox"/> Pollution Prevention
<input checked="" type="checkbox"/> Facility Site Review	<input type="checkbox"/> Laboratory	<input type="checkbox"/> Storm Water
<input type="checkbox"/> Effluent / Receiving Waters	<input checked="" type="checkbox"/> Operations & Maintenance	<input type="checkbox"/> Combined Sewer Overflow
<input type="checkbox"/> Flow Measurement	<input type="checkbox"/> Sludge Handling / Disposal	<input type="checkbox"/> Sanitary Sewer Overflow

Compliance Monitoring Summary

Permit renewal is on public notice. Berm past DMP 001 has developed adequate vegetation. Action item on blocked road to DMP 001: ditch to pond 1 has filled in causing water to cut across the road at one spot. This ditch needs cleanout. Also cap pipe by stream near processing plant.

EPA and State Representatives

	TDEC DWR/CK-EFO/931.432.4015	
Inspector's Signature	Agency / Office / Phone	Date
	TDEC DWR/CK-EFO/931.432.4015	
Manager's Signature	Agency / Office / Phone	Date

(Note: This form can only be printed to an XPS document, then saved for later use.)